

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Agriculture and Cooperation Department – Cellular phones –  
Cellular Phones to Government Official – Payment of bills for the period  
from 23-04-2014 to 22-05-2014 - Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.Rt.No. 428.

Dated:16 -07-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,  
dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service  
No. 427786652, Dated:24-05-2014 etc .

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.6129 /-  
(Rupees Six Thousand One Hundred and Twenty Nine  
only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel  
Cell phone charges for the following Cell Phones, used by officials of Agriculture  
& cooperation Department for the period from 23-04-2014 to 22-05-2014:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	411.16	--
2	Section Officer (Coop.II)	9701365952	337.42	--
3	Section Officer (Coop.III)	9701365954	383.14	--
4	Section Officer (Coop.IV)	9701365955	598.43	--
5	Section Officer (Agri.I)	9701365957	579.33	--
6	Section Officer (Vig.I)	9701365958	243.66	---
7	Section Officer (Agri.II)	9701365961	466.70	--
8	Section Officer (Agri.IV)	9701365962	371.10	--
9	Section Officer (OP-II)	9701365965	394.39	--
10	Section Officer (Vig.II)	9701365967	615.94	--
11	Section Officer (Mktg.I)	9701365969	532.78	--
12	Section Officer (Mktg.II)	9701365970	423.26	--
14	Section Officer (Horti & Seri)	9701365971	193.18	---
14	Section Officer (OP.I)	9701365974	251.12	---
15	Section Officer (Agri.II.)	9701365975	326.96	--
	Total Rs.		6128.57	--

Rounded off: Total Rs.6129 /-

(Rupees Six Thousand One Hundred and Twenty Nine only)

(P.T.O)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.6129/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER